

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-14598-PMM

DAVID ALLEN ALDERFER
JENNIFER ANN ALDERFER
1641 KAYWIN AVENUE
BETHLEHEM PA 18018

Petition Filed Date: 07/22/2019
341 Hearing Date: 08/27/2019
Confirmation Date: 10/01/2020

Case Status: Completed on 7/26/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$286.22		09/22/2023	\$286.22		10/27/2023	\$286.22	
11/27/2023	\$286.22		12/22/2023	\$286.22		01/26/2024	\$286.22	
02/26/2024	\$286.22		03/22/2024	\$286.22		04/26/2024	\$286.22	
05/24/2024	\$286.22		06/28/2024	\$286.22		07/26/2024	\$286.22	
Total Receipts for the Period: \$3,434.64 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,809.36								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MARC KRANSON ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$21,877.03	\$103.86	\$21,773.17
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,024.88	\$4.87	\$1,020.01
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$1,501.00	\$7.13	\$1,493.87
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$701.72	\$3.33	\$698.39
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$396.54	\$1.88	\$394.66
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$288.88	\$1.37	\$287.51
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$90.52	\$0.43	\$90.09
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$1,249.97	\$5.93	\$1,244.04
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$391.05	\$1.86	\$389.19
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$128.75	\$0.61	\$128.14
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,501.99	\$7.13	\$1,494.86
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$2,773.84	\$13.17	\$2,760.67
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$797.13	\$3.78	\$793.35
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$295.00	\$1.40	\$293.60

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$631.00	\$3.00	\$628.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$413.62	\$1.96	\$411.66
17	NATIONSTAR MORTGAGE LLC »» 017	Mortgage Arrears	\$13,628.40	\$13,628.40	\$0.00
18	ALLY FINANCIAL »» 018	Unsecured Creditors	\$9,332.47	\$44.30	\$9,288.17
19	CREDIT COLLECTION SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	DIAMOND CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	FIRST CREDIT SERVICES INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	LAW OFFICES OF MITCHELL BLUHM	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	PENN CREDIT CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$16,809.36	Current Monthly Payment:	\$0.00
Paid to Claims:	\$15,334.41	Arrearages:	\$0.00
Paid to Trustee:	\$1,474.95	Total Plan Base:	\$16,809.36
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.